AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)
04	2004APR16	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1403A
TACOM WARREN BLDG 231		DCMA CHICAG	Ю			
AMSTA-AQ-ATBC		1523 WEST CE BLDG 203	NTRAL RO)AD		
BARBARA MANNING (586)574-6201 WARREN, MICHIGAN 48397-5000			IGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: MANNINGB@TACOM.ARMY.MIL		S	CD C	PAS NONE	ADP I	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
OSHKOSH TRUCK CORP.						
2307 OREGON STREET				9B. Dated (See	Item 11)	
P.O. BOX 2566				Di Dutcu (Sce	Teem 11)	
OSHKOSH, WI. 54903-2566			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-03-D-	S055/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1	10B. Dated (Se	e Item 13)	
Code 45152 Facility Code				2003JUN18	•	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	orovided each telegram or	iettei makes referenc	e to the so	nicitation and t	ins amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 4	It Modifies The Contra	act/Order No. As Des	cribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	ofurn		copies to the Issu	uing Office
14. Description Of Amendment/Modification (<u> </u>					8
•		0,		v		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name A	and Title (Of Contracting	Officer (Type or	r print)
control of Segue (1) pe of prine,		GREGORY M	. DIXON			* 2
15B. Contractor/Offeror	15C. Date Signed			.MIL (586)574	:-08/3	16C. Date Signed
13.5. Contractor/Official	130. Date Signed	Tob. Omted	Jiaies OI	anni Ka		100. Date Signed
(6)	_	Ву	4	/SIGNED/	\ ee \	2004APR16
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)

Reference No. of Document Being Continued **CONTINUATION SHEET** PIIN/SIIN DAAE07-03-D-S055/0001

MOD/AMD 04

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 04 provides shipping instructions for CLINS 1011AA and 7101AA as shown in the Section B pages attached.
- 2. NOTE:SPECIAL SHIPPING INSTRUCTIONS: REFERENCE CLIN 7101AA; DOC REL CD 005; DEL REL CDS 001 and 002: POC IS:W01 BASS (PBO OR CATHELINEAUD (BMO) DSN 476-2212/COM 09662-83-2212; MARK FOR:94TH ENGINEERING PLS/EMM FIELDING
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

*** END OF NARRATIVE A 007 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S055/0001 MOD/AMD 04

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	SECTION B - SUPI	PLIES OR SERVICE	S AND PRICES/COSTS				
1101AA	PRODUCTION QUAI	NTITY		126	EA	\$ 37,126.00000	\$ 4,677,876.00
	NOUN: EMM DUMP PRON: P136F966: AMS CD: 535019	2T PRON AMD:	03 ACRN: AA				
	Packaging and 1	Marking					
	Inspection and INSPECTION: Or:	<u>Acceptance</u> igin ACCEPTA	NCE: Origin				
		SUPPL	IG CD MARK FOR TP C M 2 DEL_DATE	<u>D</u>			
	001	8	27-FEB-2004				
	002	14	31-MAR-2004				
	003	14	30-APR-2004				
	004	14	31-MAY-2004				
	005	14	30-JUN-2004				
	006	12	30-JUL-2004				
	007	12	31-AUG-2004				
	008	12	30-SEP-2004				
	009	12	29-OCT-2004				
	010	8	30-NOV-2004				
	011	4	31-DEC-2004				
	FOB POINT: Orig	gin					
	(SH: TO : ITE	PPING INSTRUCTIO	LIVERY DATE FOR				
	CONT	FRACT/DELIVERY O					
	002 W8083X409	SUPPL IRIP ADDR S 92F801 W81H7U CD BRK BLK		<u>D</u>			

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S055/0001 MOD/AMD 04

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ITEM NO	SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin					
	SHIP TO: FREIGHT ADDRESS (W81H7U) SREW7NM USPFO ACT 2601 S CARSON ST AWCF SSF CARSON CITY	IVITY NV ARNG NV 89701-5596				
	CONTRACT/DELIVERY DAAE07-03-D-					
7101AA	PRODUCTION QUANTITY		38	EA	\$ <u>125,700.00000</u>	\$4,776,600.00
	NOUN: EMM CONCRETE MOBILE MI PRON: P136F9652T PRON AME AMS CD: 53501900148					
	Packaging and Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE: Origin				
	001 W81T0H3164F965 Y00000 DEL REL CD QUANTITY	SIG CD MARK FOR TP C M 2 DEL DATE	D			
	1	31-MAR-2004				
	003 4	30-APR-2004				
	004 4	31-MAY-2004				
	005 4	30-JUN-2004				
	006 3	30-JUL-2004				
	007 3	31-AUG-2004				
	008 3	30-SEP-2004				
	009 3	29-OCT-2004				
	010 3	30-NOV-2004				
	011 3	31-DEC-2004				
	FOB POINT: Origin					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S055/0001 MOD/AMD 04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S055/0001				
	DAAEU/-03-D-S055/0001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W8083X4044F703 W91R1J M 1 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE				
	001 1 19-MAR-2004 FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W91R1J) PRM0145 EN CO CONST SUPPORT BLDG 6012 UTAH AVENUE CAMP ROBERTS CA 93451-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S055/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W8083X4044F705 W5BM2K M 1 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 1 14-APR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W5BM2K) PRM0842 EN CO AUG CSMS 1205 E CATRON BOULEVARD RAPID CITY SD 57701-1205				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S055/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W8083X4092F800 W81H7U M 1 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2004				
	FOB POINT: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S055/0001 MOD/AMD 04

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (W81H7U) SREW7NM USPFO ACTIVITY NV ARNG 2601 S CARSON ST AWCF SSF CARSON CITY NV 89701-5596				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S055/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W8083X4090F701 WK4RVT M 1 PROJ CD BRK BLK PT				
	DEL REL CD				
	002 2 17-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (WK4RVT) PR 94 EN BN COMBAT HVY SPBS R ROSE BARRACKS BLDG 640 VILSECK GE				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S055/0001				